	0	RDER FOR	SUPP	LIES OR SER	VICES						PAGE	OF	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order n													2	
1. DATE OF ORDER 2. CONTRACT NO. (If any)					6. SHIP TO: Ronnie Levine									
05/21/2004						a. NAME OF CONSIGNEE								
3. ORDER NO. 4. REQUISITION/REFERENCE NO.						DOT/Maritime Administration, MAR-319								
BPC03000078/0003						b. STREET ADDRESS 400 Seventh Street, SW., Room 7322								
5. ISSUING OFFICE (Address correspondence to)						Sev	enth Street,	SW., R	oom 7322					
DOT/Maritime Admir 400 Seventh Street,														
					c. CITY					d. STATE	e. ZIF	CODE		
Washington	DC 20590 Was						ashington				DC 20590)	
		TO:			f. SHI	ΡV	ΊΑ							
a. NAME OF CON Chris Johns														
b. COMPANY NAME						8. TYPE OF ORDER								
Nucore Vision Incorporated						a. PL	JRCHASE				b. DELIVERY instructions o			
c. STREET ADDRESS						REFERENCE YOUR:						r is subj		
2828 10th Street, NE											only of this fo	rm and	is issued	
							rnish the follow		he terms and es of this order and	1	subject to the of the above-		and conditions red contract.	
d. CITY		e. STATE	f.	ZIP CODE	on the	e attached sheet, if any, inclu								
Washington DC 20017						indicated.								
9. ACCOUNTING AND APPROPRIATION DATA 3750 - 1 - 03 - 010 GAL074 - 131900 252D						10. REQUISITIONING OFFICE								
						DOT/Maritime Administration, MAR-310								
11. BUSINESS C	LASSIFICATION	(Check appro	priate l	box(es))	•									
✓ a. SMALL b. OTHER THAN SMALL							c. DISADVAI				d. WOMEN-O			
12. F.O.B. POINT 14. GOVERNMENT						ON OR RECORE						DISCOUNT TERMS		
Destination 12 PLACE OF						(=)					10 days 20 days		% %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE						06/30/2004					30 days		%	
u	5.7.001										days		%	
											aayo		,,	
			17. S0	CHEDULE (See re	everse fo	r Re	ejections)							
	SUPPLIES OR SERVICES						UANTITY		UNIT				QUANTITY	
ITEM NO.	(b)					С	RDERED	UNIT	PRICE		AMOUN	ΙT	ACCEPTED	
(a)	Modification						(c)	(d)	(e)		(f)		(g)	
		SEE LINE ITI	M DE	ΤΔΙΙ										
	SEE LINE ITEM BETAIL													
	18. SHIPPING POINT 19. GROSS SHIPPING W					EIGHT 20. INVOICE NO.						17(h) TOT.		
													(Cont.	
055 001 000													pages)	
SEE BILLING INSTRUCTIONS	21. MAIL INVOICE TO:					17(J) NEW TOT. 17(K) PREV. TO			TOT.					
ON	John G. Hoban												17(i)	
REVERSE	DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325					\$414,253.00 \$364,253.00				¢50,000,00	1	MOD TOTAL		
	100 Sevenin Sueet, Svv., Roun 1323					\$304,253.UU \$304,253.UU			φου,υυυ.υι	\$50,000.00 To				
	Washington		DC	20590										
22. UNITED STA	ļ <u> </u>					 		23	 B. NAME <i>(Typ</i>	ed)	ļ		1	
AMERICA BY (Signature) Thuy									Tracey L. Ford	- - - /				
	. •			1 races	· row				TITLE: CONTRA	CTINIC	2/OPDEDING	OFFIC	ED	

Line Item Summary

Document Number BPC03000078/0003 Title

Nucore Vision Incorporated

Page 2 of 2

Total Funding: \$414,253.00

FYs Fund

Fund Budget Org Sub

Object Class Sub

Program

Cost Org

Sub Proj/Job No. Sub

Reporting Category

Division

Closed FYs Cancelled Fund

Line Item Number Description **Delivery Date**

(Start date to End date)

Quantity

Unit of Issue

Unit Price

Total Cost

Modification 0003 is hereby issued to obligate remaining funds in the amount of \$50,000. By issuance of this modification the total ceiling price is increased from \$364,253 to \$414,253. The total ceiling price for this Call shall not exceed \$414,253. The period of performance remains unchanged. All other terms and conditions remain unchanged.

0001

Continuity of Operations Plan (COOP)

06/30/2004

0.00

NTE

\$50,000.00

\$50,000.00

Maritime Administration Strategic Plan

(09/02/2003 to 06/30/2004)

Change in Extended Description, Funding, Unit Price

Funding Information:

- - 3750 - 1 - 03 - 010 - - GAL074 - 131900 - - 252D - - - -

- -

50,000.00

Previous Total: \$364,253.00

Modification Total: \$50,000.00

Grand Total: \$414,253.00

(Includes Discounts)

Accounting Data:

D1 4750 1 04 010 131900 GAL060 252E - \$50,000